

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - General Administration Department - Chowkidars - Utilization of the Services of Certain Chowkidars sponsored by M/s Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the Services of (10) Chowkidars to M/s Rajan Travels and Security Services, Hyderabad for the period from 21-12-2010 to 20-01-2011 - Orders - Issued.

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GENERAL ADMINISTRARION (SB.II) DEPARTMENT

G.O.Rt.No. 359

Dated 25.01.2011.

Read the following:-

1. G.O.Rt.NO.4271, Finance (SMPC) Deptt., dated 1.11.2008.
2. G.O.Rt.No.4760, G.A. (SB.II) Dept., dated 3-10-2009
3. Govt. Letter No.4770/SB.II/2008-12, dated 31.12.2009
4. G.O.Rt.No.5094, G.A.(SB.II) Department, dated 16.10.2010
5. G.O.Ms.No.3, Finance (SMPC.II) Department, dt. 12.01.2011
6. Invoice No.RTSS/10-11/427, dt.22.01.2011 from M/s Rajan Travels and Security Services, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.59,453.00 (Rupees Fifty nine thousand four hundred and fifty three only) ie., (EPF Rs.5,995.42 @ 13.61%, Rs.2,092.45 ESI @ 4.75%, Rs.1,762.06 Commission 4% and Rs.5,551.86 Service Tax 10.3% on the total bill of Rs.53,901.55 in respect of (10) Chowkidars to M/s Rajan Travel & Security Services, Hyderabad towards arrangement of the services of (10) Chowkidars during the period from 21.12.2010 to 20.01.2011.

2. The General Administration (Claims-C) Department shall draw the amount sanctioned in Para (1) above by way of a crossed Cheque in favour of M/s Rajan Travels and Security Services, Hyderabad and furnish the same to the General Administration (SB-II) Department for onward transmission to the said agency.
3. The expenditure shall be debited to the Head of Account under "2502 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 300 - Other Contractual services".
4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADEH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To

The General Administration (Claims-C) Department.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

Copy to M/s Rajan Travels and Security Services, Hyderabad.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER